

REFUSAL NOT ORDERED *(Signature)*

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 19 Dec 2024

Document No: INV00272036

Page 1 of 1

Customer Details:

Vendor Code: 104680

11667 Tops Hluhluwe

30 Days

Deliver To: 11667 Tops Hluhluwe

Lot 15

Main Street

Hluhluwe

Account

Your PO Number

Tax Reference

Sales Code

TK0031

4690279973

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	469.00		469.00	70.35	539.35

Liquor Runners Durban

DEBITED

Signed: *(Signature)*

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	469.00
Discount @ 0 %	0.00
Total (Excl)	469.00
Tax	70.35
NET Total ZAR (Incl)	539.35

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999



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Tel No: 021 201 1049
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Signed _____ Date _____

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

11667 Tops Hluhluwe

30 Days

Credit note

Date 24/12/2024

Document No: CRN00207255

Page 1 of 1

Deliver To: 11667 Tops Hluhluwe

Lot 15
Main Street

KZN

Account

TK0031

Your PO Number

CR45739/INV00272036

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45739 2024-12-24 01:28:11

LOAD SHEET Reference - LSID 2484, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
CB39JYGP	UD 80	6					
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR HLUHLUWE			
Brief Description of Credit:							
Principal Customer Code:		TK0031					
Doc. Date: 2024-12-19		Doc. Ref: INV00272036		GRV:			
		Credit Type: Credit		Invoice Amt: R 539.35			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525003U	Honor VS Select Reserve	EA	750ml	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV00272036 (1 Product Type)							1

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54952

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2154</u>	VEHICLE REG No:	<u>CB 39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>23-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Haver VS 750	5				
2) Royal flush 12x750	1				
3) Hooch Apple ORB	2				
4) Hooch strawberry CAN	1				
5) Hooch passion fruit CAN	1				
6) Hooch Black currant can	4				
7) Hooch Apple CAN	2				
8) Hooch passion fruit ORB	2				
9) Hooch Black currant ORB	1				
10) Annabelle Rose CAN	1				
11) Red Heart 200 ml	1				
12) Wild Berry 750	3				
13) GAO Volcano 2L	1				
14) Bug green	5	S			
15) Bug Red	5	S			
16) Bug Booster		S			
17) Strawberry Red Grate	2				
18) Red 50 200 ml	5				
19) BelarVIA 200 ml	3				
20) Twist Tropical Punch ORB	2				
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54954

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME VUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2484</u>	VEHICLE REG No:	<u>CB 34 TY GP</u>
CUSTOMER		DATE RECEIVED	<u>23-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) original ice Pina Colada	3				
2) 12 x 300ml					
3) original ice Strawberry	3				R.D
4) 12 x 300ml					
5) Pearly Ban Sweet Rose	1				Jock
6) Twist Peach Paradise	1				
7)					
8)					
9) Sour monkey apple	5				stock not ordered
10) Sour monkey Berry	1	3			
11)					
12) Royal flush apple 250	6				stock was not ordered
13) Royal flush original 250	6				
14) Apple Soled Reserve		1			as per store.
15) 250					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2823

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME WUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2784</u>	VEHICLE REG No: <u>CB 39 58 9P</u>		
CUSTOMER		DATE RECEIVED	<u>23-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * TOPS Hluhluwe					
2) Royal flush Gin 750		6			271981
3) Royal flush Amber 750		6			222036
4) Royal US select Reserve		1			stock not checked
5)					
6)					
7) * Request City St Lucia					
8)					
9) Sour monkey Apple 750	5				41145886
10) Sour monkey Barry 750	1	3			stock not checked
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____